

INVOICE



Sold by:
samstore1234
Mobile store addressr
GSTIN No: **abcd123**
PAN No: **232s**

Invoice NO: **POT111251754394231159**
Order ID: **POT111251754394231159**
Date: **05-08-2025 05:13 PM**

Bill To

Rukhmini Deshmukh

Saitirth Apartment, 3rd floor, Abhinav Colony,
Shegaon Naka, Near Bankar hospital
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

Ship To

Rukhmini Deshmukh

Saitirth Apartment, 3rd floor, Abhinav Colony,
Shegaon Naka, Near Bankar hospital,
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

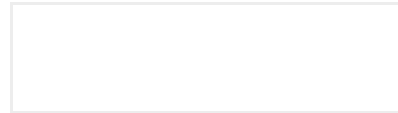
| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------|--------|------------|-----------------|----------------|
| faq testing product | 878788 | 1001.65 | 4 | 4006.58 |
| | | | Subtotal | 4006.58 |
| Tax Payable | | | | 440.73 |
| Total amount | | | | 4847.97 |

Invoice Total (in words)

four thousand, eight hundred forty-seven dot ninety-seven Only

Payment Mode: **Paid**

Declaration



Signature